Printed on: 12/31/2020 Page 1 of 2

ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 19-27340 (ABA)

Marie A. O'Donnell 204 West Linden Avenue Lindenwold, NJ 08021 Monthly Payment: \$224.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$188.25	01/30/2020	\$188.25	02/26/2020	\$188.25	04/01/2020	\$188.25
05/01/2020	\$188.25	06/01/2020	\$188.25	07/01/2020	\$188.25	08/04/2020	\$188.25
09/02/2020	\$188.25	10/02/2020	\$188.25	10/30/2020	\$188.25	12/01/2020	\$188.25
12/31/2020	\$224.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARIE A. O'DONNELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,250.00	\$0.00	\$4,250.00	\$0.00
0	MC DOWELL LAW, PC	13	\$500.00	\$0.00	\$500.00	\$0.00
1	BOROUGH OF LINDENWOLD	28	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY BANK/WAYFAIR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMENITY BANK/WAYFAIR	0	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$1,796.99	\$0.00	\$1,796.99	\$0.00
5	CREDIT ONE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER BANK	33	\$146.83	\$0.00	\$146.83	\$0.00
7	DISCOVER FINANCIAL SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$1,928.53	\$0.00	\$1,928.53	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	LENDINGCLUB	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LENDINGCLUB	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LENDINGUSA	33	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$2,259.84	\$0.00	\$2,259.84	\$0.00
16	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	LINOLN AUTOMOTIVE FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
18	MARINER FINANCE, LLC	33	\$2,999.72	\$0.00	\$2,999.72	\$0.00
19	MARINER FINANCE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PROSPER FUNDING LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PROSPER FUNDING LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	RANDOLPH WALZER & ASSOCIATES LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
23	RELIANT LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
24	SPECIALIZED LOAN SERVICING, LLC	24	\$5,819.68	\$0.00	\$5,819.68	\$0.00

Case 19-27340-ABA Doc 50 Filed 02/18/21 Entered 02/18/21 22:14:13 Desc Main Document Page 2 of 2

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
26	SST	33	\$0.00	\$0.00	\$0.00	\$0.00
27	SST	0	\$0.00	\$0.00	\$0.00	\$0.00
28	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
29	U.S. TRUSTEE	33	\$0.00	\$0.00	\$0.00	\$0.00
30	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
31	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
32	LVNV FUNDING, LLC	33	\$2,259.84	\$0.00	\$2,259.84	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
35	FORD MOTOR CREDIT COMPANY, LLC	13	\$531.00	\$0.00	\$531.00	\$0.00
36	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$0.00	\$531.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	13.00	\$0.00
11/01/2020	Paid to Date	\$2,635.00
12/01/2020	46.00	\$224.00
10/01/2024	Projected end of plan	

Total payments received this period: \$2,483.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$2,804.58

Arrearages: (\$188.75)

Attorney: MC DOWELL LAW, PC